

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
October 2020

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts - NONE

B. Projects Advertised

Accelerate Ordinance No. 14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	E20-WASD-06 Various Commission Districts Hydrogeologic and Engineering Services for Injection Well Infrastructure relating to the State of Florida Ocean Outfall Legislation	Under the Cone of Silence 10/22/2020 Advertised by the Internal Services Department
Yes	E20-WASD-07 Various Commission Districts Hydrogeologic and Engineering Services for Comprehensive Water Resource Projects including Injection, Production, Monitoring Wells and Aquifer Storage and Recovery Wells	Under the Cone of Silence 10/22/2020 Advertised by the Internal Services Department
Yes	DB20-WASD-02 Commission District 4 Design-Build Services for the Construction of the North District Wastewater Treatment Plant Oxygen Trains and Oxygen Production Facility	Under the Cone of Silence 10/22/2020 Advertised by the Internal Services Department

C. Status Change

No	S-915 Commission District 7 (Consent Decree Project) CD 2.15(3) CDWWTP - Plant 2 Cluster 3 Digester Upgrades	Bid was cancelled and it will be re-bid.
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Yes	E19-WASD-02 Commission District 7 Design and Engineering Services for Tertiary Treatment at the Central District Wastewater Treatment Plant	Under the Cone of Silence 10/26/2020 Negotiation Meeting
Yes	E19-WASD-03 Commission District 4 Design and Engineering Services for the Electrical Distribution Building and Its Appurtenant Facilities at the North District Wastewater Treatment Plant	Under the Cone of Silence 10/21/2020 Approved Negotiation Memorandum with Hazen and Sawyer PC
Yes	DB20-WASD-01 Commission District 6 Design-Build Services for the Installation of a 54-inch Diameter Water Transmission Main near Red Road from John E. Preston Treatment Plant to West 53 Street	Under the Cone of Silence 10/16/2020 First Step 1 Evaluation Meeting 10/23/2020 Step 2 Project Briefing
Yes	E20-WASD-04A Various Commission Districts Construction Management and Inspection Services	Under the Cone of Silence 10/02/2020 Project Briefing Meeting
Yes	E20-WASD-04B Various Commission Districts Construction Management and Inspection Services	Under the Cone of Silence 10/02/2020 Project Briefing Meeting
No	S-915 Commission District 7 (Consent Decree Project) CD 2.15(3) CDWWTP - Plant 2 Cluster 3 Digester Upgrades	Bid was cancelled and it will be re-bid.

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of October 2020 in the amount of \$46,482,347 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$46,482,347.

Exhibit C – Status of Consent Decree Projects

Item	Consent Decree Project Title	Summary of Changes
Current, Consent Decree Total Cost		
See highlighted cost changes in report.		Project costs are updated monthly, based on changes to the Estimate at Completion. See highlighted changes.
Project Phase		
CD 3.8 - Plant Wide Electrical		Phase change from PROCUREMENT to CONSTRUCTION
CD 4.9 - Replace Approximately 30 miles of AC FM Transmission System		Phase change from CONSTRUCTION to COMPLETE/CLOSEOUT
Phase % Complete		
See highlighted percentage changes in report.		Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.
Actual Compliance Date		
CD 4.9 - Replace Approximately 30 miles of AC FM Transmission System		6/5/2020
Remarks		
CD 4.9 - Replace Approximately 30 miles of AC FM Transmission System		Added, “Substantially completed on June 5, 2020. Project in closeout.”
CD 2.1 - Electrical Improvements		Added, “On September 29, 2020, the County submitted electronic notice of a potential delay to EPA and FDEP.”
CD 2.15 - Digesters Plant 2		Added, “On September 10, 2020, the County submitted a Potential Delay Notification Letter to EPA and FDEP.”
CD 3.6 - Disinfection		Added, “On September 9, 2020, the County submitted a Failure to Meet Compliance Date and Project Update Letter to EPA and FDEP.”
CD 4.2 – Government Cut FM – Phase 1 & 2		Added, “Complete”
Notes and Stipulated Penalties Notices from FDEP for SSO Events		
Data Month		Changed to “September”